

PREBILL / CONTROL REPORT

Client Number: 4642

Page: 1

Matter 000

4/22/2010

Attn:

Print Date/Time: 04/22/2010 3:18:07PM
Invoice #Matter 000

Trans Date Range: 1/1/1950 to: 3/31/2010

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 3/19/2010

Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date	\$3,874,955.67	Billing Empl:	0120	Elihu Inselbuch
		Responsible Empl:	0120	Elihu Inselbuch
		Alternate Empl:	0120	Elihu Inselbuch
		Originating Empl:	0120	Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	88.05	0.00	88.05
0187	NDF	Nathan D Finch	0.00	20.47	0.00	20.47
0221	LW	Lisa Reichenbach	0.00	0.60	0.00	0.60
0222	BH	Barbara Holtz	0.00	1.20	0.00	1.20
0232	LK	Lauren Karastergiou	0.00	2.80	0.00	2.80
0390	SJD	Sara Joy DelSavio	0.00	10.00	0.00	10.00
0999	C&D	Caplin & Drysdale	0.00	719.98	0.00	719.98
Total Fees			0.00	843.10	0.00	843.10

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
				Work Empl	Rate	Hours	Amount	Rate	Hours	
2509971	Photocopy	E	03/01/2010	0999 C&D		0.00	\$2.80	0.00	\$2.80	2.80
2509974	Photocopy	E	03/01/2010	0999 C&D		0.00	\$5.70	0.00	\$5.70	8.50
2501314	Equitrac - Long Distance to 18054993572	E	03/01/2010	0999 C&D		0.00	\$0.04	0.00	\$0.04	8.54
2501315	Equitrac - Long Distance to 12149020553	E	03/01/2010	0999 C&D		0.00	\$0.08	0.00	\$0.08	8.62
2501317	Equitrac - Long Distance to 12149020553	E	03/01/2010	0999 C&D		0.00	\$0.96	0.00	\$0.96	9.58

Client Number: 4642

Page: 2

Matter 000

Grace Asbestos Personal Injury Claimants

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Disbursements

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2501318	Equitrac - Long Distance to 18054993572	E	03/01/2010	0999	C&D	0.00	\$0.96	0.00	\$0.96	10.54
2501477	Equitrac - Long Distance to 14174614040	E	03/01/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	10.62
2502029	Equitrac - Long Distance to 14097814078	E	03/02/2010	0999	C&D	0.00	\$0.16	0.00	\$0.16	10.78
2502058	Equitrac - Long Distance to 17079426013	E	03/02/2010	0999	C&D	0.00	\$0.60	0.00	\$0.60	11.38
2504028	Equitrac - Long Distance to 19174450518	E	03/03/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	11.42
2505086	Equitrac - Long Distance to 13028886258	E	03/08/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	11.50
2505125	Equitrac - Long Distance to 17708663200	E	03/08/2010	0999	C&D	0.00	\$0.08	0.00	\$0.08	11.58
2505215	Equitrac - Long Distance to 13058560025	E	03/08/2010	0999	C&D	0.00	\$0.04	0.00	\$0.04	11.62
2505488	Federal Express -Delivery to K.Hemming, 2/16/10 (EI)	E	03/09/2010	0120	EI	0.00	\$16.43	0.00	\$16.43	28.05
2516625	NYO Copy Charges, 2/2010	E	03/09/2010	0999	C&D	0.00	\$0.80	0.00	\$0.80	28.85
2510566	Photocopy	E	03/09/2010	0232	LK	0.00	\$0.60	0.00	\$0.60	29.45
2510650	Photocopy	E	03/09/2010	0222	BH	0.00	\$1.20	0.00	\$1.20	30.65
2510652	Photocopy	E	03/09/2010	0221	LW	0.00	\$0.60	0.00	\$0.60	31.25
2505514	Cosmic Courier LLC -Rush Svc. from Staples, 8/26/09	E	03/10/2010	0999	C&D	0.00	\$276.20	0.00	\$276.20	307.45
2511045	Photocopy	E	03/16/2010	0232	LK	0.00	\$2.20	0.00	\$2.20	309.65
2511339	Photocopy	E	03/19/2010	0999	C&D	0.00	\$2.60	0.00	\$2.60	312.25
2511345	Photocopy	E	03/19/2010	0999	C&D	0.00	\$2.60	0.00	\$2.60	314.85
2511431	Photocopy	E	03/22/2010	0999	C&D	0.00	\$0.20	0.00	\$0.20	315.05
2511556	NYO Long Distance Telephone - Conf call on 2/8	E	03/23/2010	0999	C&D	0.00	\$245.28	0.00	\$245.28	560.33
2511562	NYO Long Distance Telephone - Conf call with Frankel, PVNL, EI re: Libby on 2/16	E	03/23/2010	0999	C&D	0.00	\$179.20	0.00	\$179.20	739.53
2511670	Federal Express -Delivery to K.Hemming, 3/1/10 (EI)	E	03/23/2010	0120	EI	0.00	\$12.48	0.00	\$12.48	752.01
2511679	Federal Express -Delivery to W.Smith, 3/9/10 (EI)	E	03/24/2010	0120	EI	0.00	\$19.19	0.00	\$19.19	771.20
2511680	Federal Express -Delivery to D.Relles, 3/9/10 (EI)	E	03/24/2010	0120	EI	0.00	\$20.15	0.00	\$20.15	791.35
2511681	Federal Express -Delivery to M.Peterson, 3/9/10 (EI)	E	03/24/2010	0120	EI	0.00	\$18.40	0.00	\$18.40	809.75
2511687	Premiere Global Services -Conference Calls, 2/2010 (NDF)	E	03/24/2010	0187	NDF	0.00	\$20.47	0.00	\$20.47	830.22
2512470	Equitrac - Long Distance to 19143721874	E	03/25/2010	0999	C&D	0.00	\$1.48	0.00	\$1.48	831.70
2512853	Petty Cash -O/T Cab Fare to Residence, 1/3/10 (SJD)	E	03/30/2010	0390	SJD	0.00	\$10.00	0.00	\$10.00	841.70
2514322	NY Copy Svc., 3/2010 (EI)	E	03/31/2010	0120	EI	0.00	\$1.40	0.00	\$1.40	843.10
Total Expenses						0.00	\$843.10	0.00	\$843.10	
Matter Total Fees							0.00			0.00
Matter Total Expenses							843.10			843.10
Matter Total						0.00	843.10	0.00		843.10
Prebill Total Fees										
Prebill Total Expenses							\$843.10			\$843.10

Client Number: 4642

Page: 3

Matter 000

4/22/2010

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Invoice #

Prebill Total

0.00 \$843.10 0.00 \$843.10

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
70,735	10/27/2009	717,612.25	25,379.40
71,431	11/30/2009	344,685.75	68,937.15
72,159	12/18/2009	234,924.50	46,984.90
72,599	01/26/2010	288,633.50	57,726.70
73,026	02/26/2010	150,698.25	30,139.65
73,613	03/19/2010	47,096.42	47,096.42
		<hr/> 1,799,271.67	<hr/> 279,388.42